## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Telephones - Irrigation & CAD(PW) Department – Payment of telephone charges Used by the Officers of Irrigation & CAD Department during the month July 2012 -Expenditure – Sanctioned.

## **IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

G.O.Rt.No 465

Dated: 23-08-2012

Read the following:-

\* \* \*

## ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs.21,136/- (Rupees Twenty one Thousand one Hundred and thirty six only) towards the telephone charges of the following telephone Nos. used by the officers during the month July 2012.

SI.No	o. Telephone No	o. Bill date Exp	enditure	Used by
1.	23452411	06.08.2012	Rs. 1629-00	Prl Secy (AD) (Office)
2.	23452471	06.08.2012	Rs. 1005-00	Prl Secy(AD) Fax( office)
3.	23452529	06.08.2012	Rs. 1629-00	Spl Chief.Secy ( Office)
4.	23453511	06.08.2012	Rs. 1629-00	Spl Chief Secy Fax (office)
5.	23450857	06.08.2012	Rs. 1629-00	Prl Secy.(Progects) office
6.	23450666	06.08.2012	Rs. 915-00	Prl Secy.(Progects) Fax ( office
7.	23454327	06.08.2012	Rs. 478-00	Dy Secy (RV) (office)
8.	23450436	06.08.2012	Rs. 1629-00	Prl Secy. (BAR) (office)
9.	23456819	06.08.2012	Rs. 1570-00	Joint Secretary(T) (office)
10.	23453094	06.08.2012 Rs.	477-00 C.T	.E (office)
11.	23450437	06.08.2012 Rs.	647-00 Dy	Secy (NVR) (Office)
12.	23450218	06.08.2012 Rs.	491-00 Spl	Secy.(AKJ)(Office)
13.	23453278	06.08.2012 Rs.	1172-00 Dy	Secy(AV) ( Office)
14.	23418447	06.08.2012 Rs.	6236-00 Prl	Secy.(AD)(Residence)
Total <u>Rs.21,136-00</u>				
(Rupees Twenty one Thousand one Hundred and thirty six Only)				

- 3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of "AO(Cash) BSNL HYD" for the amount sanctioned at para-1 above.
- 4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA RAJU DEPUTY SECRETARY TO GOVERNMENT

## To

The Irrigation & CAD (PW-OP:Claims) Department. The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad. SF/SC

//Forwarded :: By Order/

**SECTION OFFICER** 

<sup>2.</sup> The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD(PW) Department - 130.Office Expenses - 131.Utility payments".